Exhibit "A"

	en elektrolytak (in in handelandakin elektrolytak (in in handelandakin)	General Motors - SKF VSM			
			nor unique to collecte	ALL CONTROL OF THE STATE OF THE	
Date of Shipping	Invoice No.		Amount	Purchase Order No.	e garage
5/21/2009	1769070		\$137.21	1102408	
		Total Invoices for P.O. No. 1102408	\$137.21		
4/28/2009	1766108		\$16,472.00	6000072346	
		Total Invoices for P.O. No. 6000072346	\$18,339.50		
5/29/2009	1770045		\$1,120,50	6000072760	
		Total Invoices for P.O. No. 6000072760	\$1,120.50		And the second s
5/29/2009	1770046		\$4,118.00	\$4,118.00 6000073359	
		Total Invoices for P.O. No. 6000073359	\$4,118.00		Approximation of the control of the
5/7/2009	1767435	men promot i semblicatore elemento con materiale del con el constitución de la constitución de la constitución	\$538,65		
5/14/2009	1768269		\$198.00		
5/14/2009	1768270		\$22.00	CN-39308	
5/14/2009	1768272	demand and an experience of the contract of th	\$388.30	L	A CONTRACTOR OF THE PARTY OF TH
5/14/2009	1768273		\$24,60		
5/14/2009	1768274		89,78	CN-39308	
5/7/2009	1767368	Olimbrio : 111	\$78.30		the second of the control of the second
5/7/2009	1767442		\$236.25		Negothermogeneous 1.5. Section 1.
5/7/2009	1767443	The Annual Court of Transport of the State o	\$299.92		
5/11/2009	1767762	manufactures is transfer accompanied accompanied to the contraction of	\$256.62	1	
5/14/2009	1768188		\$327.80	GM-39308	The state of the s
5/14/2009	1768256	Define the first of the control of t	\$275.00		
5/14/2009	1768257	enterentario de l'anno de la company de la c	\$2,331,60		
5/14/2009	1768258		\$38.50		
5/14/2009	1768259	The state of the s	\$5.40		
5/14/2009	1768260		\$218.42		
5/18/2009	1768559		\$245.70		
5/21/2009	1769094		\$3,256.00		
5/28/2009	1769701		\$3,287.60	6W-38300	
5/28/2009	176075		\$3,080,00	L	
5/28/2009	1769754	A country and proposed on the party of the second of the s	\$276.75		

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		מאם במים		
		General Motors - SKF VSM		
Date of Shipping	Invoice No.		Amount	Purchase Order No.
COOL TO THE TOTAL CONTROL TO THE T		Total Invoices for P.O. No. GM-39308	\$16,909.41	
5/15/2009	1768326		\$11.46	CN-40207
		Total Invoices for P.O. No. GM-40207	\$11.46	
5/14/2009	1768275		\$21.46	CN-52004
5/14/2009	1768276		\$1,422.09	CN-52004
5/21/2009	1769104		\$6.615.81	CN-52004
5/28/2009	1769858		\$418.47	CN-52004
		Total Invoices for P.O. No. GM-52004	\$8,692.43	man or a company of the company of t
5779000	1767436		8118 48	CN. 54103
5/28/2009	1769857		\$258.26	11
	and the second s	Total Invoices for P.O. No. GM-54103	\$404.84	And the second s
5/8/2009	0656574		\$2.848.32	CR-078799
5/15/2009	0660519		\$79.45	
5/15/2009	0660520		\$192.95	
5/15/2009	0660521	and the second s	\$3.083.82	CR-078799
		Total Invoices for P.O. No. CR-078799	\$6,525.22	
5/28/2009	1769851		\$137.21	GM-1132218
decimal and the second of the second		Total Invoices for P.O. No. GM-1132218	\$137.21	de heren och de state
			COMMENT OF THE CONTRACT CONTRA	and the second s
5/4/2009	1766767		\$248.30	
5/11/2009	1767639		\$38.20	
5/18/2009	1768497		\$91.68	GM 40207
	the second control of	Total Invoices for P.O. No. GM 40207	\$378.18	endeleng verdelen Andrieste Andrieste (a. 1986). Der einstellen State St
5/1/2009	1766666		\$1,505.35	GM-40757
5/1/2009	1766681		\$0.70	
5/22/2009	1769175		\$1,493.45	
2007/27/0	0/160/1	AND ADDRESS OF THE PROPERTY OF	C) 479¢	GM40797

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	A company of the comp	SKF USA Inc. General Motors - SKF VSM		
Date of Shipping	Invoice No.		Amount Shipped	Purchase Order No.
		Total Invoices for P.O. No. GM-59369	\$122.76	
5/11/2009	1767762		\$256.62	02913961
		Total Invoices for P.O. No. 02913961	\$256.62	
	The state of the s	TOTAL ALL VSM INVOICES	\$303,463.81	
		MISCELLANEOUS CLAIMS FOR UNDERPAYMENTS UNDER VARIOUS ASSUMED CONTRACTS	NTS UNDER VAR	OUS ASSUMED CONTRACT
8/2009	3/18/2009 M00000087114		\$186.86	
5/28/2009 4/28/2009	8/2009 M 0000087934 4/28/2009 Q 0000087630		2,016.56 \$75.00	
		Total Miscellaneous Claims	\$2.278.42	

enementalistic citalis (citalis (citalis enemente enemenemente enemente enemente enemente enemente enemente enemente ene		Gener	General Motors - SKF Seals	als	to per transfer out to the form of the state
	To control of the second and the sec		man, raman paga ara cos da	fig. and the second sec	
Date of Shipping	Invoice No.	d ngunning (178m ng 1979)	en e	Amount Shipped	Purchase Order No.
5/22/2009	1769140			\$870.00	4500264236
And the second s		Total Invoices for P	Total Involces for P.O. No. 4500264236	\$870.00	
5/19/2009	1768645		to in the second contract and contract	\$6,644.00	1CFW0001
5/20/2009	1769576			55,430.00 00 900 00	1CEMOOO1
5/28/2009	1769774			\$4,228.00	a sea seadona
5/29/2009	1769938			\$4,228.00	
		Total Invoices for P.O. No. 1CFW0001	O. No. 1CFW0001	\$24,764.00	
5/19/2009	1768644			\$4.562.80	1CFW0002
5/26/2009	1769377		entral de la companya del companya de la companya de la companya del companya de la companya del la companya de la companya del la companya del la companya de la companya del la company	\$4,562.80	1CFW0002
5/27/2009	1769563			\$4,562.80	
5/28/2009	1769773			\$4,562.80	and the second
SVZSVZOOS	1/69838			\$4,562.80	1CFW000Z
		Total Invoices for P.O. No. 1CFW0002	2.O. No. 1CFW0002	\$22,814.00	
					And the second
5/14/2009	1768171			\$689.70	1CFW0003
5/19/2009	1768650	and the contract characters when the contract co	and the state of t	\$1,551,83	
5/21/2009	1768989	Approximate the contract of th	AND	\$1,034.55	
5/4/2009	1766756	And the second sec		\$344.85 \$344.85	1CFW0003
		Total Invoices for F	Total Invoices for P.O. No. 1CFW0003	\$6,207.31	September 1991 - 1992 - 1995 - 1
5/20/2009	1768842			\$1,177.34	1CFW0004
		Total Invoices for F	Total Invoices for P.O. No. 1CFW0004	\$1,177.34	
5/21/2009	1768984		en e	\$2,174.40	
5/4/2009	1766755		and the second contract of the second contrac	\$1,630.80	
5/18/2009	1768432		ente e entre e	\$8,697.60	1CFX0001
SPETER OF STREET, MANAGEMENT OF STREET, SPECIAL SPECIA		Total Invoices for F	Total Invoices for P.O. No. 1CFX0001	\$17,938.80	And the second s

CONTRACT CONTRACTOR CONTRACTOR	Company of the Control of the Contro	The state of the s		
nouse	Water Andrews Species (1) - 100 (Species 1) - 100 (Species 1)	General Motors - SKF Seals	18	and the second s
Date of			6 p - Marian 1	
Simplified in the second	nivoice No.		Amount Shipped	Purchase Order No.
5/21/2009 5/18/2009	1768987		\$4,575.00	1CFX0002 1CFX0002
mere espirituis productiva de la companya del la companya de la co	# 7000 # 7000 # 1000 #	Total Invoices for P.O. No. 1CFX0002	\$18,300,00	
5/21/2009	1768986		\$1,355.00	1CFX0003
Annahaman sanahaman s		Total Invoices for P.O. No. 1CFX0003	\$1,355.00	
5/20/2009	1768839		\$517.28	1CFX0006
5/21/2009	1768988		\$517.28	1CFX0006
5/29/2009	1770049		\$1,034,55	1CFX0006
5/29/2009	1770050	ALTERNATION OF THE PROPERTY OF	\$517.28	1CFX0006
5/29/2009	1770051		\$517.28	1CFX0006
5/1/2009	1766648		\$689.70	1CFX0006
5/4/2009	1766754		\$517.28	1CFX0006
5/6/2009	1767189	A STATE OF THE PROPERTY OF THE	07.71Ce	1CEXOOR
577/2009	1767341		\$517.28	1CFX0006
5/8/2009	1767481		\$517.28	1CFX0006
5/11/2009	1767606		\$517.28	1CFX0006
6002/21/0	1767817		\$344.85	1CFX0006
5/14/2009	1768160		\$517.28	1CFX0006
5/15/2009	1768289		87.7108	1CFX0006
5/18/2009	1768430		\$589.70	1CFX0006
5/19/2009	1768646	The second of the second company of the second of the seco	\$517.28	1CFX0006
5/19/2008	1768648		\$208.73	1CFX0008
		Total Invoices for P.O. No. 1CFX0006	\$11,071.57	
5/19/2009	1768722		\$153.00	1CFX0007
5/21/2009	1768985		\$229.50	1CFX0007
5/4/2009	1766894		\$271.50	1CFX0007
9002/61/6	1768649		\$76.50	1CFX0007
		Total Invoices for P.O. No. 1CFX0007	\$7.30,60	
5/28/2009	1769855		\$154,50	1CFX000W
		Total Invoices for P.O. No. 1CFX000W	\$154.50	
EH 19000	0100001		en tos	

The state of the s	The second section is a second	SKF USA Inc.		
***	all a contract of the contract	General Motors - SKF Seals	eals	
			1 1	
			A	
Shipping	Invoice No.	observation and the second of	Amount Shipped	Purchase Order No.
5/4/2009	1766753	THE RESIDENCE OF THE PROPERTY	dei.	1CFX000C
5/5/2009	1766988		\$588.67	1CFX000C
5/6/2009	1767190		\$883.01	1CFX000C
5/7/2009	1767342		\$588.67	1CFX000C
5/8/2009	1767482		\$883.01	1CFX000C
5/12/2009	1767818		\$588.67	1CFX000C
5/13/2009	1768008		\$588.67	1CFX000C
5/14/2009	1768170		2588.67	1CFX000C
5/15/2009	1768290		\$588.67	1CFX000C
	The state of the s		The same of the sa	And the second s
		Total Invoices for P.O. No. 1CFX000C	\$6,793.37	
5/20/2009	1768840		\$588 67	1CEX0010
5/20/2009	1768841	eron von der	\$588.67	1CFX0010
6/26/2009	1769375		\$588.67	1CFX0010
5/27/2009	1769565		\$588.67	1CFX0010
5/28/2009	1769772		\$588.67	1CFX0010
5/29/2009	1769937	and the same of th	\$588.67	1CFX0010
5/18/2009	1768431		2588.67	1CFX0010
5/19/2009	1768647		\$588.67	1CFX0010
	<u> </u>	Total Invoices for P.O. No. 1CFX0010	\$4,709.36	
5/20/2009	1768834	CONTRACTOR OF THE PROPERTY OF	\$5,544,00	F3G00000
5/28/2009	1769740		\$3,696.00	F3G00000
5/6/2009	1767149		\$5,544.00	F3G00000
5/11/2009	1767586		\$5,544,00	F3G00000
5/15/2009	1768279	and the form of the address of the state of	\$5,544,00	F3G00000
5/20/2009	1768834	en museum annihillem et misse annihillem et en	\$5,544.00	F3G00000
		Total Invoices for P.O. No. F3G00000	\$31,416.00	relation of the second section of the sec
				e de la companya del companya de la companya del companya de la co
CONTINUO	1768835		CC 002 C3	טייטייט זע

ACCOUNT OF THE PROPERTY OF T	All manufalling consideration of the state o	SKF USA Inc.		
A THE AT INDICATION AND A STREET OF THE ACTION A	de ante en en estado o conse cambro con contra en estado en estado en estado en estado en estado en estado en e	General Motors - SKF Seals		
Date of		The second secon		
Shipping	Invoice No.	difference of the second of th	Amount Shipped Purchase Order No.	Order N
5/26/2009	1769341	190000000 (Shooten or	<u></u>	0000
5/27/2009	1769543		\$2,688.00 OLD40000	0000
5/28/2009	1769739		\$2,688.00 OLD40000	0000
5/29/2009	1769906	The second control of	\$2,688,00 OLD40000	0000
5/1/2009	1766643	PROTECTION OF THE PROT	\$2,688.00 OLD4000	0000
5/5/2009	1766981		\$2,688.00 OLD40000	0000
5/7/2009	1767343	PRODUCTOR OF THE PRODUC		0000
5/8/2009	1767459			0000
5/8/2009	1767460	9000-M/ 74 * Odd vata inde man independents in references de monte monte internet de monte monte internet de monte monte internet de monte	\$2,688.00 OLD40000	00001
5/11/2009	1767587		\$5,376.00 OLD40000	0000
5/12/2009	1767793		\$2,688.00 OLD40000	00001
5/14/2009	1768152		\$2,688.00 OLD40000	0000
5/18/2009	1768410		\$2,688.00 OLD40000	0000
5/19/2009	1768642		\$2,688.00 OLD40000	0000
5/20/2009	1768835		\$2,688.00 OLD40000	0000
		Total Invoices for P.O. No. OLD40000	448 384.06	
5/7/2009	1767340		\$8,624.00 T3C00002	20002
5/13/2009	1768004		\$7,392.00 T3C00002	30002
6/20/2009	1768843		\$8,932.00 T3C00002	2000
5/21/2009	1768983		\$4,928.00 T3C00002	3000
5/27/2009	1769551		\$2,464.00 T3C00002	2000
		Total Invoices for P.O. No. T3C00002	532,340,000	
5/27/2009	1769629		\$294.34 V024483	4483
	The second secon	Total Invoices for P.O. No. V024483	\$294.34	The second second second
THE THE THE THE THE THE THE THE	Transfer to the second	TOTAL ALL SEALS INVOICES	\$229,320.09	
The second secon	MISCELL ANEC	MISCELL ANEOLIS CLAIMS EDD LINDED DAVMENTS ADISING LINDED WADING RASHINGS ACAITACATS	MINED WADIOLIC ACCILIED CO.	CAGTIA
			DO GENERAL COOK ASSOCIATION OF THE PROPERTY OF	
5/28/2009	E 0000087925		\$4,046.73	
6/28/2009	F 0000087928		\$636.39	
5/28/2009	F 0000087929		37. 6529	Annual Control of the

Page 5

THE RESIDENCE OF THE PROPERTY OF THE PERSON NAMED IN COLUMN NA	A TOTAL OF THE CONTRACTOR OF THE CONTRACTOR ASSESSMENT OF THE CONTRACTOR OF T	SKFU	SKF USA Inc.	
	tapatahan mengan mengan makan dan sebagai dan dan	General Moto	General Motors - SKF Seals	
w meet eligh	1840 - 11		i i i i i i i i i i i i i i i i i i i	n e e e e e e e e e e e e e e e e e e e
Date of	a sama ga man	ore described		· companies constraint
Shipping	Invoice No.	rajin kite - 1740-01740 samusepagg (545-19140-015-1844) kamaganganganan maddhinakan	Amount Shipped	hipped Purchase Order No.
5/28/2009	F 0000087930	the transfer of the control of the c		\$573.17
7	F 0000087932	Andrews and the second		\$571.39
5/28/2009	F 0000087933			S784.98
	M 0000087927	offerencemental delicing interpretation between the control of the		\$606.33
5/28/2009	Q 0000087926			\$3,928.86
		Total Miscellaneous Claims	elden uden elden elden och den state och den elden	\$12 321 40
	Typical (Control of the Control of t			
				AND THE PROPERTY OF THE PROPER
		And the state of t		
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and collection in the distance and served actions.		de la companya del companya de la companya del companya de la companya del la companya de la com		
	A Laboratory Company Company Company			A COLUMN TO THE PERSON NAMED IN COLU
- Commission of the Commission	,			de production de la constant de la c
And the second s		The state of the s		
	Control of the second	and the second s		***************************************
Promptor	The state of the s	A Michigan committee de participation de la committee de la co		

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chamily of the second of the s	<u></u>	General Motors - SKF Bearings		THE TRANSPORT OF THE PROPERTY
Date of Shipping	Involce No.		Amount Shipped	Purchase Order No.
12/16/2008	7263413		\$3,327.84	144X0001
5/18/2009	7419209	to professional and an experimental for the state of the	\$16,214.40	144X0001
5/26/2009	7426114		\$8,107.20	144X0001
60021/200	7427428		\$6,485.76	. 1
5282009	7429088		\$5,485.76	144X0001
5/29/2009	7430469		\$6,485.76	144X0001
5/12/2009	7413450	TO THE PARTY OF TH	8,107.20	144X0001
5/14/2009	7416470	and season in the contract of	6,485.10	144X0001
5/18/2009	7419209		16.716.04	144X0001
		s. 1. m. 1.		
		Total Invoices for P.O. No. 144X0001	\$87,644.68	
5/19/2009	7420630	TO THE CONTRACTOR OF THE CONTRACTOR CONTRACT	\$29,185,92	144X0002
5/20/2009	7422176	The second secon	\$22,700.16	144X0002
5/21/2009	7423167		\$16,214.40	144X0002
5/28/2009	7426113		\$6,485.76	144X0002
5/2//2009	742/429		\$11,350.08	144XU002
Spanna	7420420		07.701,06 07.646.949	4440002
5/4/2009	7404823		12,972.83	144X0002
5/5/2009	7406394	The state of the s	29,188.87	144X0002
5/6/2009	7407805		21,080,85	144X0002
5772009	7408989		21,080.85	144X0002
\$/B/2009	7410318		16,216.04	144XD002
5/11/2009	7411782		19,459.25	144X0002
SUZZZOS	7413451	CO. The second configuration of the second configuration o	22,700.16	144X000Z
5/14/2009	7414050	a constituent of the constituent and the constituent of the constituen	8,729.04 6,485.10	14470002
5/19/2009	7420630	2 The Art Control of the Control of	29,188,87	144X0002
	S. A	$(x_1, \dots, x_n) \in \mathcal{A}_{k+1}$, where $(x_1, \dots, x_n) \in \mathcal{A}_{k+1}$ is $(x_1, \dots, x_n) \in \mathcal{A}_{k+1}$. The $(x_1, \dots, x_n) \in \mathcal{A}_{k+1}$ is $(x_1, \dots, x_n) \in \mathcal{A}_{k+1}$ and $(x_1, \dots, x_n) \in \mathcal{A}_{k+1}$ is $(x_1, \dots, x_n) \in \mathcal{A}_{k+1}$.	The state of the s	
	ANTHORNA CONTRACTOR OF THE CONTRACTOR OF THE ANTHORNA	The state of the s		Palacian Spokings - relativate
-	Order to the contract of the c	Total Invoices for P.O. No. 144X0002	\$298,360.36	emplement of the control of the cont
5/15/2009	7417523		\$151,000.00	144X0005
		Total Invoices for P.O. No. 144X0005	\$151,000.00	Action of an extensive efficient
5/8/2009	7409931		\$6,485.76	1LD10000
5/11/2009	7411292		\$6,485.76	
5/20/2009	7421857		\$3,242.88	
5728/2009	7428636		\$30,807,36	- 8
SZSKZOG	7430049	мент с настранический применений	58,107.20	1,010000
	STREET, Co. 100 000 AD 1000 CO. CO.	The second secon		

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Management accepts to the high groups all the regions of the	COORDON CONTRACTOR CON	General Motors - SKF Bearings		TO THE REPORT OF THE PERSON OF
The second secon	in contract and the contract c			man operation or many particular or the control of
Date of Shipping	Invoice No.	TOO OF COMMENTAL COMMENTA	Amount Shipped	Purchase Order No.
5,6/2009	7407473		06 707 SR	11 010004
5/7/2009	7408519		\$8,107.20	10001
5/8/2009	7409932	 Ph., n.v., Anning a versus proprieta in the contract of the contr	59.728.64	11.010001
5/13/2009	7414489		\$16,214,40	1,010001
5/14/2009	7415788		\$9,728.64	1LD10001
5/18/2009	7449070	, sit is maltinemental and distribution of descriptions of the latest process of the control of	\$16,214,40	1010001
5/21/2009	7422899		50,485./6	101001
5/26/2009	7425897		\$6.485.76	1LD10001
5/27/2009	7426838	demokratike de	\$9,728.64	11,00001
5/29/2009	7430050	17 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -	\$8,107,20	1,00001
Management of the company of the com		Total Invoices for P.O. No. 1LD10001	\$115,122.24	
7/31/2008	7104714		\$24,000,00	E377X
		Total Involces for P O No E3178	694 000 00	
	No. of the contract of the con		00,000,423	
2/16/2009	7324648	de la	\$1,125,12	E3U85
	tentina di managan di m	Total Invoices for P.O. No. E3U85	\$4,219.20	E3083
Barrell State Control of the Control		TOTAL FOR BEARINGS	S \$735,475.44	
MISC	ELLANEOUS C	MISCELLANEOUS CLAIMS ARISING UNDER ASSUMED CONTRACT	MED CONTRAC	I
2/2/2009	DE0000378440		07.603	
1772009	DE0000382546	C. (E	904 42	
7/2/2008	DI0000357066	The control of t	661.16	AND THE PROPERTY OF THE PROPER
17/2009	DS0000382544		10,407.34	
7/2/2008	DI0000357065		1 778 07	
12/1/2008	DI0000372486		1,576.25	
12/1/2008	DI0000372487		1,621.25	
1/2/2009	DI0000375282		2,469,70	
The state of the s		Total Miscellaneous Claims	\$22.499.39	
TO A CO. T. COMPANIES CO. THE PROPERTY OF THE PERSON NAMED AND POST OF THE	The second secon			